# A SUBSTITUTE RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH CH2M HILL/WILLIAM-RUSSELL AND JOHNSON, A JOINT VENTURE, FOR FC-7619-03C, ARCHITECTURAL AND ENGINEERING SERVICES FOR SOUTH RIVER UPGRADE OF SOLIDS HANDLING AT HEADWORKS ON WATERSHED DEPARTMENT OF THE OF BEHALF MANAGEMENT IN AN AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 524001 Q35I18129999 (2004 WATER CONSULTANT/ **FUND** BOND WASTEWATER AND PROFESSIONAL SERVICES SOUTH RIVER SMALL CAPITAL PROJECTS).

WHEREAS, the City of Atlanta (the "City") did enter into Agreement Number FC-7619-03C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for South River Upgrade of Solids Handling at Headworks in the amount not to exceed Eighty-Five Thousand Dollars (\$85,000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended CH2M Hill/Williams-Russell and Johnson, a Joint Venture, to provide Architectural and Engineering Services for South River Upgrade of Solids Handling at Headworks.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with CH2M Hill/Williams-Russell and Johnson, a Joint Venture, for FC-7619-03C, Annual Contract for Architectural and Engineering Services; in the amount not to exceed Eighty-Five Thousand Dollars (\$85,000.00)

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

**BE IT FURTHER RESOLVED**, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 2J28 524001 Q35I18129999 (2004 WATER AND WASTEWATER BOND FUND CONSULTANT/ PROFESSIONAL SERVICES SOUTH RIVER SMALL CAPITAL PROJECTS).

02/21/05 DOP (ADS)

### DEPARTMENT OF PROCUREMENT LEGISLATION SUMMARY

TO: CITY UTILITIES COMMITTEE

A RESOLUTION BY CITY UTILITIES COMMITTEE

> A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH CH2M HILL/WILLIAM-RUSSELL AND JOHNSON, A JOINT VENTURE, FOR FC-7619-03C, ARCHITECTURAL AND ENGINEERING SERVICES FOR SOUTH RIVER UPGRADE OF SOLIDS HANDLING AT HEADWORKS ON WATERSHED OF DEPARTMENT THE **BEHALF** OF MANAGEMENT IN AN AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 524001 Q35I18129999 (2004 WATER CONSULTANT/ BOND **FUND** WASTEWATER AND PROFESSIONAL SERVICES SOUTH RIVER SMALL CAPITAL PROJECTS).

REOUESTING

DEPARTMENT:

Department of Watershed Management

CONTRACT TYPE:

Professional Services

AWARDEES:

(1) CH2M Hill/Williams-Russell and Johnson

(2) Atlanta Services Group

(3) JP2 (Jacobs, Prad, PBS&J) (4) Shaw/ Aim, Joint Venture

(5) Metcalf & Eddy/Cardozo Engineering, Joint Venture

(6) Arcadis/Brindley Pieters & Associates, Joint Venture

SOURCE

SELECTION:

**RFP** 

PROPOSALS DUE:

January 7, 2004

INVITATIONS MAILED: 146

**PROPOSALS** 

RECEIVED:

12

PROPONENTS:

Arcadis/BPA-(Brindley Pieters & Associates) - Joint Venture

Atlanta Architects & Engineers, Joint Venture

Atlanta Services Group, a Joint Venture

Infrastructure Partners-Joint Venture (B & E Jackson/HDR/Malcom

Pirnie) Brown and Caldwell/Deloan Hampton & Associatees/Long Engineering Inc. - Joint Venture

CH2M Hill/Williams-Russell and Johnson - Joint Venture

Earthtech/IMCo Joint Venture

HTL - Harrington, Tetra Tech & Lowe-Joint Venture

JP<sup>2</sup> (Jacobs, Prad, PBS&J) - Joint Venture

Metcalf & Eddy/Cardozo Engineering-Joint Venture

Parsons Brinckerhoff & Khafra-Joint Venture

Shaw Environmental Inc. /AIM Partners, PLC- JV

BACKGROUND:

The scope of work for this project for modifications and replacement of headworks solids handling equipment.

EVALUATION TEAM COMPOSITION:

DPRCA, DWM, DPW, DPCD, OGA, OCC and Risk Management

**PROJECT** 

CH2M Hill, Inc./Williams-Russell and Johnson, Inc. a JV (15 pts.) PARTICIPATION:

| Williams-Russell and Johnson                       | AABE 3 | 32%       |
|--|--------|-----------|
|  | AABE   | 4%        |
| C.E.R.M. Precision Engineering and Surveying, Inc. | AABE   | 4%        |
| Precision Engineering and But veying, 200          | AABE   | 3%        |
| Desmear Systems, Inc.                              | AABE   | 4%        |
| Cheeks/Hornbein & Associates                       | FBE    | 4%        |
| Smith Real Estate Services, Inc.                   | HBE    | 3%        |
| CSA Central, Inc.                                  | FBE    | 2%        |
| Eagle Environmental Group                          |        | 2%        |
| Neil Engineering                                   | FBE    |           |
| RCS Enterprises, Inc.                              | FBE    | 2%        |
| D. Clark Harris                                    | FBE    | 2%        |
| PEO  | FBE    | 3%        |
| Clarification and Mediation                        | FBE    | <u>3%</u> |
|  |        | 68%       |
| Participation Total                                |        |           |



SHIRLEY FRANKLIN MAYOR

## CITY OF ATLANTA

55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG. ATLANTA, GEORGIA 30303-0324 OFFICE (404) 330-6081 FAX (404) 658-7194 DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

February 18, 2005

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Robert J. Hunter, Commissioner

Department of Watershed Management

RE:

LEGISLATIVE REQUEST

TASK ORDER Under FC-7619-03C

South River Upgrade of Solids Handling at Headworks
Contractor: CH2M Hill/Williams-Russell and Johnson, JV

Please prepare the appropriate legislation (Cycle 6) for the above reference services. We anticipate services in an amount not to exceed \$85,000.00. Please find attached the scope of services and Requisition No. Q351-5001. The costs shall be charged to Fund, Account and Center No. 2J28-524001-Q35118129999.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955 or George Barnes, Deputy Commissioner, at (404) 330-6708.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM
Benjamin Kuku, DWM
George Barnes, DWM
Sabrina D. Watts, DWM
Cathy Martin, DOP
Paul Kwaw, DF
Maisha Land, DWM
Gwendolyn J. Carswell, DWM
File



**CH2M HILL** 115 Parimeter Center Place NE Suite 700 Atlanta, GA 30346-1278 Tel 770.504.9095 Fax 770.604.9183

February 17, 2005

Mr. John D. Waddington South River WRC 955 South River Industrial Boulevard Atlanta, GA 30315

Subject:

Proposal to Provide Professional Engineering Services for the

South River WRC - Headworks Modifications

Joint Venture Task Order No. 8

Dear Mr. Waddington:

The CH2M HILL and Williams Russell Johnson (WRJ) Joint Venture is pleased to provide this proposal to provide professional engineering services in conjunction with the design of headworks improvements at the South River WRC. The headworks improvements consist of replacement of existing bar and drum screenings and grit screw conveyors with new belt conveyors.

Task 1 - Project Management

The CH2M HILL project manager will direct the activities of the project team and resolve technical, schedule, staffing, and cost issues. The City's project manager will be provided regular updates of the status of the work.

The CH2M HILL project manager will prepare and submit separate monthly invoices. The monthly invoice will be in a format to be approved by the City's project manager and include standard backup of direct expenses (defined as CH2M HILL's Billing Transaction Register and copies of subconsultant invoices, if any).

Task 2 - Preliminary Design

CH2M HILL/WRJ will prepare a Technical Memorandum (TM), for review by the City, covering the planned work at the headworks. The TM will consist of: (1) a brief project narrative; (2) preliminary drawings (equipment arrangement and process instrumentation and control); and, (3) equipment data sheets. Following review and approval by the City, the TM will be the basis for preparation of the final design drawings and specifications.

Task 3 - Final Design

CH2M HILL/WRJ will prepare engineering drawings and technical and legal specifications, as customarily made available, for bidding and construction of the project. Drawings will be delivered in AutoCAD format using CH2M HILL/WRJ's standard file naming, layering, font, legend, standards, etc. Review and final sets will be half-size (11" x 17").

The General Conditions, Bonds, Contract and Insurance Requirements will be based on City of Atlanta standard documents. Other Division 0 specifications including the Invitation to Bid, Instructions to Bidders, Proposal Form, and Supplementary Conditions will be based on CH2M HILL/WRJ's standard documents. Division 1 through Division 16 technical specifications will also be developed from CH2M

Mr. John D. Waddington Page 2

February 17, 2005

HILL/WR]'s standard masters and utilizing previous City of Atlanta projects as guide documents as appropriate.

Task 4 - Design Review Workshops

Workshops will be held with City staff to review the design at the conclusion of Task 2, Preliminary Design and Task 3, Final Design.

Workshops will be held at the South River WRC unless otherwise mutually agreed. Workshop documents will be submitted to the City a minimum of one week in advance.

Task 5 - Quality Assurance Reviews

CH2M HILL/WRJ will perform appropriate quality control reviews as the work progresses.

Task 6 - Construction Cost Opinions

CH2M HILL/WRJ will prepare a budget level estimate of construction cost at the completion of preliminary design. This estimate will be updated at the completion of the design.

### Assumptions

The following assumptions were made in developing the scope of work and associated cost of services.

### Design Phase

- 1. The design work on this project will be completed during 2005.
- 2. The design will be based on the federal, state, and local codes and standards in effect at the start of the project.
- 3. The design documents will be prepared for a single construction contract.
- 4. No geotechnical or surveying services will be required.
- 5. No new roadway work is required.
- Sedimentation and Erosion control drawings will not be provided.
- 7. No new buildings will be required. No modification to existing buildings will be required to bring them into compliance with current NFPA or building code requirements.
- 8. Existing vegetation will be maintained on site.
- Modifications to the existing electrical service or plant computer system will not be required.
- 10. An NPDES construction stormwater discharge permit will not be required for this project.
- 11. Building permits and EPD approvals of the work will, if required, be obtained by the City.
- 12. Five copies of the Contract Documents, consisting of legal and technical specifications and half-size drawings, will be provided to the City for their review and use in obtaining necessary project approvals.

Mr. John D. Waddington Page 3 February 17, 2005

### Schedule

CH2M HILL/WRJ proposes to complete design services within four (4) months of receipt of notice to proceed.

# Compensation

The City will compensate CH2M HILL/WRJ for the scope of services presented herein on a per diem basis with a not to exceed cost of \$85,000. Work will be performed in accordance with the terms and conditions of the agreement between the City of Atlanta and CH2M HILL/WRJ, Inc. - a Joint Venture executed May 2004 (FC-7619-03).

A preliminary list of drawings for the South River WRC project is provided as Attachment A. The organization chart listing key staff proposed for this project is provided as Attachment B. The labor rates that are the basis of this proposal are provided in Attachment C.

Thank you for the opportunity to submit this proposal for engineering services. Do not hesitate to call with questions or to request additional information.

Frederick Artis

Deputy Program Manager

Sincerely,

CH2M HILL/WRJ

Gerri Dickerson, P.E.

Program Manager

Angela Roberts / CH2M HILL

Terry Moy/CH2M HILL

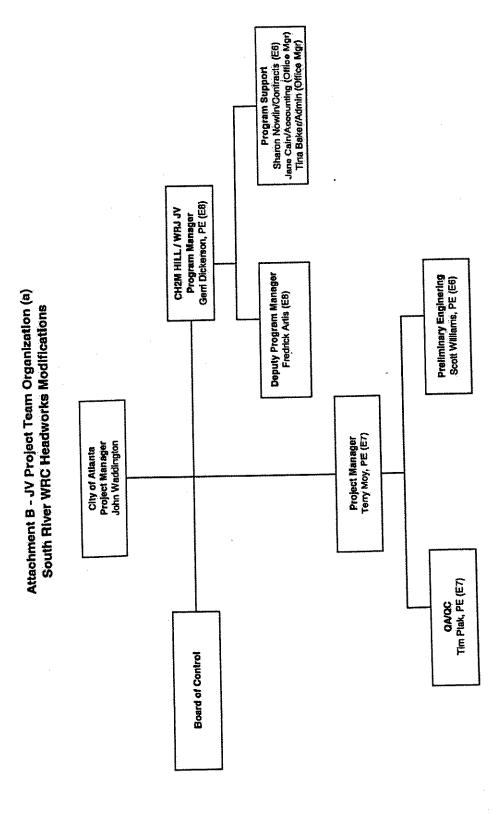
Berri & Dickerson

ATTACHMENT C CITY OF ATLANTA—South River WRC Headworks Modifications TASK ORDER UNDER CONTRACT FC-7619-04C

HOURLY BILLING RATES FOR CH2M HILLWRJ

|                      | PROPOSEI        | PROPOSED HOURLY RATES THIS | S THIS   | PROPOSE      | PROPOSED HOURLY RATES THIS | ATES THIS       |   |
|----------------------|-----------------|----------------------------|----------|--------------|----------------------------|-----------------|---|
|                      | NO<br>O         | CONTRACT - OFFICE          |          |              |                            |                 |   |
|                      |                 |                            | 1 2005   | June 1, 2004 | June 1, 2005               |                 |   |
|                      |                 | C4 10000                   |          | to May 31.   | to May 31,                 | June 1, 2006 to |   |
|                      | June 1, 2004 to | June 1, 2003 to            |          | 2005         | 2006                       | May 31, 2007    |   |
| LASSIFICATION        | May 31, 2003    | May or,                    | 6404 70  | ¢159 42      | \$159.42                   | \$165.80        |   |
| Engineer 8           | \$174.74        | \$1/4./4                   | 91501.60 | 6187 O1      | \$137.01                   | \$142.49        |   |
| Indipor 7            | \$150.14        | \$150,14                   | 2000     | OF 1-1-4     | \$111.40                   | \$115,86        |   |
|                      | \$123.11        | \$123.11                   | 9120.00  | 40197        | \$91.27                    | \$94,92         |   |
|                      | \$100.13        | \$100.13                   | \$104.14 | - U O N 6    | 878 S1                     | \$81.65         |   |
|                      | \$83.46         | \$83.46                    | \$86.80  | 0.000        | 60 23                      | \$68.88         |   |
|                      | \$71.79         | \$71.79                    | \$74.66  | 07.000       | 77.00                      | \$47.0A         |   |
| Engineer 3           | 00000           | \$00.00                    | \$95.91  | \$83.71      | 7.000                      | 2000            | _ |
| Designer 4           | 22.26           | 000                        | CO OR    | \$70.05      | \$70.05                    | C8.2/8          |   |
| Designar 3           | \$76.98         | 08.0/9                     |          | \$80.31      | \$80.31                    | \$83.52         |   |
| Droffing Supervisor  | \$87.87         | \$87.81                    | 2000     | \$61.11      | \$61.11                    | \$63.55         |   |
| Dalaner o            | \$67.17         | \$67.17                    | 20.00    | \$115.10     | \$115.10                   | \$119.70        | - |
| Construction Manager |                 |                            |          | \$89.06      | \$89.06                    | \$92.62         | - |
| Dasident Foolneer    |                 |                            |          | \$65.51      | \$65.51                    | \$68.13         | - |
| Table Chaineer       |                 |                            | 00 00    | \$48.90      | \$48.90                    | \$50.86         | 7 |
| Mica sevices         | \$55.96         | \$55.96                    | 22.00    |              |                            |                 |   |
|                      |                 |                            |          |              |                            |                 |   |

June 2006 rates calculated using 2004 rates + 4% labor escalation.



(a) Chart Includes key project team members only.

### CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH CH2M HILL/ WRJ, JV FOR FC 7619-03C, FOR SOUTH RIVER UPGRADE OF SOLIDS HANDLING AT HEADWORKS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED NO DOLLARS AND NO CENTS (\$000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J28 524001 Q35118099999.

WHEREAS, the City of Atlanta (the "City") did enter into Agreement Number FC 7619-03C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires the South River Upgrade of Solids Handling at Headworks services in the amount not to exceed No Dollars and No Cents (\$000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for South River Upgrade of Solids Handling at Headworks in the amount not to exceed No Dollars and No Cents (\$000.00); and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issue a Notice To Proceed with CH2M Hill/ WRJ, JV, for FC 7619-03C, for South River Upgrade of Solids Handling at Headworks, based on unit prices in an amount not to exceed No Dollars and No Cents dollars (\$000.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED,** that all services for said contracted work shall be charged to and paid from fund account and center number 2J28 524001 Q35I18099999.

#### LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

#### CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH CH2M HILL/ WRJ, JV FOR FC 7619-03C, FOR SOUTH RIVER UPGRADE OF SOLIDS HANDLING HEADWORKS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN NOT AN AMOUNT TO EXCEED **DOLLARS** (\$00.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J28 524001 Q35I18099999.

| Council Meeting Date:                            | November 1, 2004   |  |
|--|--|--|
| Legislation Title:                               | FC 7619-03C, South River Upgrade of Solids Handling at Headworks |  |
| Requesting Dept.:                                | Department of Watershed Management                               |  |
| Contract Type:                                   | ARCHITECTURAL AND ENGINEERING SERVICES                           |  |
| Source Selection:                                | Sealed Proposals   |  |
| Bids Due:  |  |  |
| Estimated Value:                                 | WIII 2   |  |
| Background:<br>MODIFICATIONS AND R<br>EQUIPMENT. | REPLACEMENT OF HEADWORKS SOLIDS HANDLING                         |  |
| Fund Account Center:                             | 2J28 524001 Q35I18099999   |  |
| Prepared By:                                     | Sabrina Watts  |  |
| Contact Number:                                  | (404) 330-6955   |  |

### TRANSMITTAL FORM FOR LEGISLATION

| TO:                                     | MAYOR'S OFFICE  | ATTN: GREG PRIDGEON   |  |  |
|---|---|---|--|--|
| Commissioner's Signature: Adam L. Smith |   |   |  |  |
|   | •   | Adam L. Simui   |  |  |
| _                                       | ating Department: Department of Watersl<br>et Person: Sabrina Watts Ext 6955                  | ned Management  |  |  |
| Comm                                    | ittee(s) of Purview: City Utilities Commi   | ttee Council Deadline: October 11, 2004   |  |  |
| Comm                                    | ittee Meeting Dates: October 26 -27, 200  | Full Council Date: November 1, 2004   |  |  |
| CAPTION                                 |   |   |  |  |
| NOTIC<br>RIVE<br>DEPA<br>EXCE<br>WOR    | CE TO PROCEED WITH CH2M HILL<br>R UPGRADE OF SOLIDS HANDLING<br>RTMENT OF WATERSHED MAN<br>ED | IAYOR OR HER DESIGNEE TO ISSUE A L/WRJ, JV FOR FC 7619-03C, FOR SOUTH G AT HEADWORKS, ON BEHALF OF THE AGEMENT IN AN AMOUNT NOT TO DOLLARS (\$00.00). ALL CONTRACTED AND FROM FUND ACCOUNT AND CENTER |  |  |
| <u>BACK</u>                             | GROUND  |   |  |  |
|   | SCOPE OF WORK FOR THIS P<br>ACEMENT OF HEADWORKS SOLIDS I                                     | ROJECT IS TO MODIFICATIONS AND<br>HANDLING EQUIPMENT  |  |  |
| FINAN                                   | NCIAL IMPACT (if any) \$  | ***************************************   |  |  |
| Mayor<br>++++<br>Received               | 's Staff Only  d by Mayor's Office:  (date)   | Reviewed by: (initials) (date)  |  |  |
| Submitte                                | ed to Council: (date)   |   |  |  |
| Action b                                | y Committee:ApprovedAdvers  | edHeldAmended<br>Other  |  |  |